



No.JPD/MD/TA/F. /D.281

Jaipur, dated: 23/04/2019

ORDER

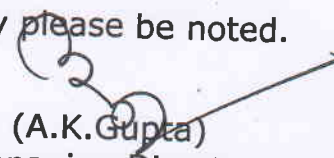
It has been observed that a large number of deviations/excess/shortage in the quantity of material is observed during physical verification of the stores of Circle Store and Sub-division Store as well. This is happening because of timely entries of material received and issued are not kept updated daily and quantity of the material available physically is not verified. This is resulting in large scale embezzlement in the various Circle Stores/ Sub-division Stores.

It is, therefore, hereby directed that:

1. Circle S.Es.(O&M) himself shall carry-out physical verification of all items of Circle Stores once in a year.
2. AEN (O&M) himself shall carry-out physical verification of all items of Sub-divisional Store once in a year.

A copy of the physical verification report shall be submitted/ forwarded to the CE(MM) and SE(I&S), JPD, Jaipur invariably.

Non-compliance of the instructions shall be viewed seriously and in case of any embezzlement of the material found in Circle Stores and Sub-divisional Stores which has not been reported during physical verification shall attract disciplinary action against the defaulting officers concerned which may please be noted.


(A.K.Gupta)
Managing Director

Copy to the:

1. Director (Finance/Technical), JPD, Jaipur
2. Zonal Chief Engineer (O&M), JPD, Jaipur/Kota/Bharatpur
3. Chief Controller of Accounts, JPD, Jaipur
4. Chief Accounts Officer (FM-W&M/IA/RR&B), JPD, Jaipur
5. S.E. (JCC-JPDC-O&M)(All), JPD, _____
6. XEN (O&M)(All), JPD, _____
7. Assistant Engineer (O&M)(All), JPD, _____

TA to Managing Director

Copy also to the following for information & necessary action:-

1. The C.E.(MM), JPD, Jaipur
2. The S.E.(I&S), JPD, Jaipur
3. The Sr.A.O.(IA), JPD, Jaipur
4. The Asstt. Controller of Stores(All), JPD, _____
5. The A.A.O.(IA-SV), JPD, Jaipur

TA to Managing Director

Managing Director